

Company Code Loc/Dept Number Page  
 RN76PR 21563289 01/ 949621 1 of 1  
 Pharms LLC  
 4916 MAIN STREET ST 110  
 ATTN PAYROLL  
 HOUSTON, TX 77002

## Earnings Statement



Period Starting: 01/15/2015  
 Period Ending: 01/15/2015  
 Pay Date: 01/16/2015

Taxable Marital Status: Married  
 Exemptions/Allowances: Tax Override:  
 Federal: 2 Federal:  
 State: 0 State:  
 Local: 0 Local:  
 Social Security Number: XXX-XX-XXXX

Erik A Underwood

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>	<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Regular				0.00	Personal		
Supplemental bonus		0.00	150000.00	175000.00	- Carry Over	0.00	0.00
<b>Gross Pay</b>			<b>\$150,000.00</b>	<b>\$180,923.08</b>	- Accrued Hours	0.00	3.21
<b>Statutory Deductions</b>			<b>this period</b>	<b>year to date</b>	- Taken Hours	0.00	0.00
Federal Income		-35625.00		42250.41	- Balance		3.21
Social Security		-5429.77		7347.00	Vacation		
Medicare		-2175.00		2623.38	- Carry Over	18.33	
<b>Voluntary Deductions</b>			<b>this period</b>	<b>year to date</b>	- Accrued Hours	0.00	21.54
*401(k) plan %		-7500.00		9046.15	- Taken Hours	0.00	0.00
<b>Net Pay</b>			<b>\$99,270.23</b>		- Balance		21.54
					Deposits		
					account number	transit/ABA	amount
					XXXXXX4446	XXXXXXXXXX	99270.23

Your federal taxable wages this period are \$142,500.00

\* Excluded from Federal taxable wages

Pharms LLC  
 4916 MAIN STREET ST 110  
 ATTN PAYROLL  
 HOUSTON, TX 77002

Pay Date: 01/16/2015

Deposited to the account  
 Checking DirectDeposit

account number	transit/ABA	amount
XXXXXX4446	XXXXXXXXXX	99270.23

Erik A Underwood

GOVERNMENT  
 EXHIBIT  
 602  
 4:18-CR-368